



## GLOBAL TRADE TAX SERVICES

# Overview

A&M's Global Trade Tax Services team assists clients with navigating Mexican trade and customs provisions. We offer tax advisory and compliance services for global trade transactions, special regimes like Maquila, IMMEX, PROSEC, OEA, bonded warehouses, and economic free trade zones. We also help determine tax impacts for supply chain structures.

### WHO WE HELP

*Public Companies  
and Multinationals*

*Private Equity, Credit,  
Venture Capital and  
Infrastructure Funds*

*Public and Privately Held  
Mid-Market Corporations*

### WHY OUR CLIENTS CHOOSE US



#### Senior-led team

A&M's engagements are led by senior leadership who work closely with clients. Our hands-on approach offers industry experience that addresses clients' tax questions effectively.



#### Expertise

We offer deep knowledge of the Mexican tax landscapes and experience in a range of industries, which allows us to provide swift and accurate tax advice for the unique needs of clients.



#### Trusted partner

We make it our business to know our client's business, providing tailor-made advice and support. We work alongside our clients to drive the most tax-efficient outcomes.



#### Independence

A&M is not an auditing firm, giving us the freedom to move nimbly without administrative and governance processes blocking the way.



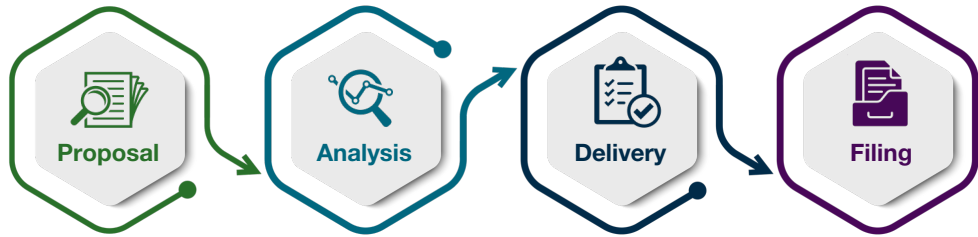
#### Network

We have extensive experience with Mexican tax authorities and an international tax practice, enabling us to offer multijurisdictional solutions.

# THE A&M TAX APPROACH

Evaluating the client's transactions, goods and services, supply chain, and locations assists in optimizing the taxes and tariffs that must be paid.

Filings are occasionally required, and our team assists clients in timely compliance with customs and duties obligations.



Gathering information related to client's needs provides a solid background for the analysis, outlining the intended transaction.

Clients receive memorandums, presentations, emails, conferences, and other documents that outline the results of the analysis. These can be stored as supporting documentation.

## THE A&M DIFFERENCE

### MITIGATE RISKS

Complying with trade and customs obligations helps companies reduce risks in transactions and avoid the seizure of machinery or goods.

### AVOID DELAYS

Because Mexican customs laws are formal and complex, compliance with and an understanding of them allows businesses efficiently obtain materials and avoid operational delays.

### SAVE MONEY

Assessing customs and trade taxes can result in savings from lower tax rates or benefits from tax incentives.

### ACQUIRE BENEFITS

Mexican customs services offer benefits that companies can take advantage of to optimize their rates and expedite the importation process for certain products and services.

## CONTACT US



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### ABOUT ALVAREZ & MARSAL

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